

GOVERNMENT OF TELANGANA

ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicle of Health, Medical and Family Welfare Department – Expenditure for June, 2014 –Sanctioned –Orders- Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 87.

Dt. 16-08-2014

Read the following:

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad bill No. 66201, June, 2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.16,856/- (Rupees sixteen thousand eight hundred and fifty six only) by Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of June, 2014 to the Govt. Vehicle bearing No.AP9BL 0405 being used by the Principal Secretary to Government of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c **No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank**, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The HM & FW (OP) Dept.,
Dy. P.A.O., Secretariat, Hyderabad,
Copy to: M/s Bharat Service Station, Liberty, Hyd.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.RT.No. 87. , HM & FW (OP) Deptt., Dated 16.08.2014.

Sl.No	Vehicle No	Officer designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for June '2014	Expn on Fuel+Lubes+ General items Rs.
1	AP 09 BL 405	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.16,856.00
				Total:	Rs.16,856.00

Total Rs.16,856/- (Rupees Sixteen thousand eight hundred and fifty six only)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

//True Copy//

SECTION OFFICER